

# EXHIBIT

Enhancement Tracking Document:

SuperLink - Pending Project - Lotus Notes

File Edit View Create Actions Text Help

Diane K Smith - SuperLink Priorities SuperLink Home - Project Categories SuperLink Headlines for Diane K SuperLink - Pending Project notes

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Title: SuperLink V1.4  
Category: Phase 1  
Status: Complete  
Priority: High  
Request Date:  
Required by:  
Date Started: 06/09/1999  
Date Completed: 08/04/1999  
Dependencies:  
Description: Enhancements and Fixes.  
Comments: Also moved in SuperLink Risk Module.  
User Contact:  
Attachments:  
Summary of Changes

SLHOME  
Y-Add link to Risk database  
SLINST  
Y-Financial views - show only date for Finc Date (was showing date/time)  
Y-Asset Finc Date Display (date only)  
Y-Add id\_rssd to all alerts when created  
Y-Revised Contacts section to simplify display  
SLEMP  
Y-Remove Commission date from Views  
Y-Adjusted hire date for serv ann.  
Y-Profile updates for risk - add selection of risk alerts  
Y-Add sort on adj hire date in admin view  
Y-Separate Employee alert selection from all institution alert selection  
Y-Profile documents can be seen by more than the user  
SLSCHED  
Y-Eliminate creation of duplicate entries  
SLRISK  
Y-First move into production

Default Sans 10pt [None] Office

Start Bank Applications SuperLink - Pending Microsoft Word - Do... Versions 7:20 AM